

UNITED STATES BANKRUPTCY COURT
DISTRICT OF PUERTO RICO

IN THE MATTER OF:
NORMA I. CINTRON-BELTRAN
Debtor(s)

CASE NO: 09-01848 GAC
CHAPTER 13

NOTICE OF SUBMITTING AMENDED PLAN DATED MAY 20, 2009

TO THE HONORABLE COURT:

COME(S) NOW, debtor(s) through the undersigned attorney and respectfully state(s), allege(s) and pray(s) as follows:

1. That debtor(s) is submitting an amended plan dated May 20, 2009 with this Notice. On April 23, 2009 341 meeting of creditors took place. In the meeting, trustee indicate feasibility §1325 (a)(6).

The plan is insufficient. For this reason, debtor proposes the following plan payment:

- a. \$450.00 during the first 1 month of the plan (from April 2009);
 - b. \$390.00 during the six 6 months of the plan (from May 2009 to October 2009);
 - c. \$520.00 for the next 53 months of plan (from November 2009 to March 2014) In order to provide plan increment (\$130.00).
 - d. The total proposed plan base is \$30,350.
2. Dates for meeting of creditors, for filing claims and for hearing of confirmation are to be notified or have been by the Trustee of this case.

30 DAYS NOTICE

Parties in interest are notified they have thirty (30) days to reject this proposed plan dated May 20, 2009 and request a hearing. Absent a good cause, untimely rejections shall be denied.

WE HEREBY CERTIFY, that on this same date and by regular U.S. Mail, copy of this motion has been sent to Jose R. Carrion-Morales, Esq., Chapter 13 Trustee, P.O. Box 9023884, Old San Juan Station, San Juan, PR 00902-3884 and to all interested parties mentioned in attached master address list.

Respectfully Submitted

In San Juan, Puerto Rico, this May 20, 2009

HATILLO LAW OFFICE, PSC
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ELECTRONICALLY FILED
S/ Jaime Rodríguez-Pérez,
USDC PR 221011

**United States Bankruptcy Court
District of Puerto Rico**

IN RE:

Case No. _____

CINTRON BELTRAN, NORMA I

Chapter **13**

Debtor(s)

CHAPTER 13 PAYMENT PLAN

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee ☒ directly ☐ by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED: _____ <input checked="" type="checkbox"/> AMENDED PLAN DATED: 5/20/2009	
<input type="checkbox"/> PRE <input type="checkbox"/> POST-CONFIRMATION Filed by: <input checked="" type="checkbox"/> Debtor <input type="checkbox"/> Trustee <input type="checkbox"/> Other	
I. PAYMENT PLAN SCHEDULE \$ 450.00 x 1 = \$ 450.00 \$ 390.00 x 6 = \$ 2,340.00 \$ 520.00 x 53 = \$ 27,560.00 \$ _____ x _____ = \$ _____ \$ _____ x _____ = \$ _____ TOTAL: \$ 30,350.00 Additional Payments: \$ _____ to be paid as a LUMP SUM within _____ with proceeds to come from: <input type="checkbox"/> Sale of Property identified as follows: _____ <input type="checkbox"/> Other: _____ Periodic Payments to be made other than, and in addition to the above: \$ _____ x _____ = \$ _____ PROPOSED BASE: \$ 30,350.00	II. DISBURSEMENT SCHEDULE A. ADEQUATE PROTECTION PAYMENTS OR _____ \$ _____ B. SECURED CLAIMS: <input type="checkbox"/> Debtor represents no secured claims. <input checked="" type="checkbox"/> Creditors having secured claims will retain their liens and shall be paid as follows: 1. <input type="checkbox"/> Trustee pays secured ARREARS: Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____ 2. <input checked="" type="checkbox"/> Trustee pays IN FULL Secured Claims: Cr. RELIABLE FINANCI Cr. _____ Cr. _____ # CLAIM 6-1 # _____ # _____ \$ 17,046.00 \$ _____ \$ _____ 3. <input type="checkbox"/> Trustee pays VALUE OF COLLATERAL: Cr. _____ Cr. _____ Cr. _____ # _____ # _____ # _____ \$ _____ \$ _____ \$ _____ 4. <input checked="" type="checkbox"/> Debtor SURRENDERS COLLATERAL to Lien Holder: AEELA 5. <input type="checkbox"/> Other: _____ 6. <input type="checkbox"/> Debtor otherwise maintains regular payments directly to: _____ C. PRIORITIES: The Trustee shall pay priorities in accordance with the law. 11 U.S.C. § 507 and § 1322(a)(2) D. UNSECURED CLAIMS: Plan <input checked="" type="checkbox"/> Classifies <input type="checkbox"/> Does not Classify Claims. 1. (a) Class A: <input checked="" type="checkbox"/> Co-debtor Claims / <input type="checkbox"/> Other: _____ <input checked="" type="checkbox"/> Paid 100% / <input type="checkbox"/> Other: _____ Cr. COOPACA Cr. _____ Cr. _____ # 66128 # _____ # _____ \$ 6,240.46 \$ _____ \$ _____ 2. Unsecured Claims otherwise receive PRO-RATA disbursements. OTHER PROVISIONS: (Executory contracts; payment of interest to unsecureds, etc.) See Continuation Sheet
III. ATTORNEY'S FEES (Treated as § 507 Priorities) Outstanding balance as per Rule 2016(b) Fee Disclosure Statement: \$ 2,600.00	
Signed: <u>/s/ NORMA I CINTRON BELTRAN</u> Debtor _____ Joint Debtor	

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Attorney for Debtor **Hatillo Law Office**

Phone: **(787) 262-4848**

Debtor(s)

CHAPTER 13 PAYMENT PLAN

Continuation Sheet - Page 1 of 2

	Cr	#	\$
Executory Contracts - Rejected:	EUROLEASE		

CHAPTER 13 PAYMENT PLAN

Continuation Sheet - Page 2 of 2

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- 1) TRUSTEES WILL PAY ATTORNEYS FEES BEFORE ANY SECURED CLAIM AND AFTER ADEQUATE PROTECTION PAYMENTS OF \$125.00 PER MONTH TO CREDITOR RELIABLE FINANCIAL UNTIL PLAN CONFIRMATION. DEBTOR WILL PROVIDED.
 - 2) DEBTOR PUERSUANT 11 USC SECTIONS 365, 1322 (b) (7) AND FBR 6006 GIVES NOTICE THAT SHE REJECTS AUTOMOBILE LEASE AGREEMENT WITH CREDITOR EOROLEASE ACCOUNT NUMBER 5593100527.
 - 3) DEBTOR SURRENDER ANY INTEREST IN FAVOR OF COOPACA AND AEELA (SAVINGS, SHARES, DIVIDENDS AND DEPOSITS).
 - 4) DEBTOR WILL INSURE RELIABLE FINANCIAL AFTER MATURITY DATE THROUGH TRIPLE S INSURANCE IN THE AMOUNT OF \$270.00 ESTABLISH IN THE PREMIUM CALCULATION CERTIFICATE. MATURITY DATE: SEP 22, 2012.